

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.15,236/- (Rupees Fifteen thousand two hundred and thirty six only) towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 197

Dated 15-03-2013.

Read:-

1	From the BSNL Bill No.	273733146	Dated 05-03-2013
2	From the BSNL Bill No.	272233607	Dated 06-03-2013
3	From the BSNL Bill No.	273684003	Dated 06-03-2013
4	From the BSNL Bill No.	273513876	Dated 05-03-2013
5	From the BSNL Bill No.	273390454	Dated 06-03-2013
6	From the BSNL Bill No.	273524610	Dated 05-03-2013
7	From the BSNL Bill No.	273727102	Dated 06-03-2013
8	From the BSNL Bill No.	273698311	Dated 06-03-2013
9	From the BSNL Bill No.	273941784	Dated 05-03-2013

ORDER:

Sanction is hereby accorded for payment of Rs.15,236/- (Rupees Fifteen thousand two hundred and thirty six only) towards BSNL Telephones provided to the following Officers by the Government for official use of Social Welfare Department for rental and call charges without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	23454919	Office	01-01-2013 to 28-02-2013	Rs.3,214/-
2	J. Raymond Peter, IAS, Prl. Secretary to Govt. (SW)	23450848	Office	01-02-2013 to 28-02-2013	Rs. 684/-
3	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23452023	Office	01-02-2013 to 28-02-2013	Rs.2,298/-
4	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23450611	Office FAX	01-01-2013 to 28-02-2013	Rs. 2,379/-
5	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-02-2013 to 28-02-2013	Rs.1,456/-
6	Smt. G. Jamuna, Joint Secretary to Govt.(FAC)	23453453	Office	01-01-2013 to 28-02-2013	Rs.1,136/-
7	Sri V. Rajeswara Rao, Dy. Secretary to Govt.	23450283	Office	01-02-2013 to 28-02-2013	Rs.1,867/-
8	N. Rama Devi, Dy. Secretary to Govt.	23450712	Office	01-02-2013 to 28-02-2013	Rs. 678/-
9	Smt D. Aruna, Deputy Secretary to Govt. (TW)	23451456	Office	01-01-2013 to 28-02-2013	Rs.1,524/-
			Total		Rs.15,236/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

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3. The Social Welfare (Claims) Department shall draw a cheque for Rs.15,236/- (Rupees Fifteen thousand two hundred and thirty six only) in favour of "A.O. (cash), BSNL, PGMTD, Hyderabad" for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Dy. PAO, Sect. Branch, Hyd.(w.e.)
The SW (Claims) Dept. (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER